

B/S/H/

BSH HOME APPLIANCES CORPORATION

TO: United States Patent and Trademark Office

Attn: Deposit Account Refund Office
Ms. Latrice Sims

Date: September 1, 2006

Fax: 571-273-6500

Re: Application Serial No.: 10/539,023
Attorney Docket No.: 2002P01512WOUS

Dear Ms. Sims:

On February 1, 2006, our deposit account was inaccurately credited \$200.00 and recharged \$50.00 for Code 1815, Claims over 20.

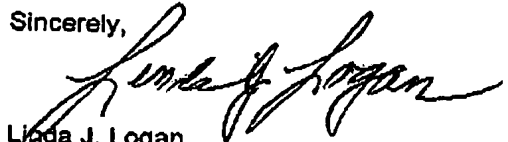
On June 15, 2005 we filed a patent application containing 24 total claims, comprised by Pages 4 - 8 of our Preliminary Amendment and properly scanned into the Image Wrapper File.

We respectfully request that \$200 be charged back and the \$50.00 be credited to Deposit Account No. 502786 to correctly reflect the 24 total claims for Application Serial No. 10/539,023, Attorney Docket No. 2002P01512WOUS.

Should you have questions, I can be contacted at 252-672-7883 or by email, linda.logan@bshg.com.

Thank you for your assistance in this matter.

Sincerely,


Linda J. Logan
Paralegal
Intellectual Property

/ljl

Encl. February 2006 Deposit Account Statement, Partial Page 1

Total pages, including this cover page, is 2

Adjusted date: 01/18/2007 PROOKER 10539023
BOSCH HOME APPLIANCES CORPORATION
81 BSH Home Appliances Corporation
100 Bosch Boulevard, New Bern, NC 28562
Phone: 252-672-7883

Deposit Account Statement

Page 1 of 1


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: February 2006
 Deposit Account Number: 502786
 Name: BSH HOME APPLIANCES
 Attention: JERRY ROBERTSON
 Address: 100 BOSCH BLOVD
 City: NEW BERN
 State: NC
 Zip: 28562
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	1	10539023	2002P1512WOUS 1616			
02/01	2	10539023	2002P1512WOUS 1616			
02/01	63	29252847	2005M01308US	1012	\$200.00	\$26,157.00
02/01	64	29252847	2005M01308US	1112	\$50.00	\$26,107.00
02/01	65	29252847	2005M01308US	1312	\$200.00	\$25,907.00
02/01	248	78803454	2006W00276US	7001	\$100.00	\$25,807.00
					\$130.00	\$25,677.00
					\$325.00	\$25,352.00

START SUM OF
 BALANCE CHARGES
 \$25,957.00 \$805.00

SUM OF END
 REPLENISH BALANCE
 \$200.00 \$25,352.00

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